



Monthly Payment Advice

May Payment

FY2007-08

49 Sweet Grass
0865 Big Timber Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	184,294.49	
Amount Paid Thru This Month:	184,294.49	
Remaining Balance Due:	0.00	
Monthly Payment Due:		92,147.24
This Month's Payment - sent to Sweet Grass County		92,147.24

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	89,296.47	
Amount Paid Thru This Month:	89,296.47	
Remaining Balance Due:	0.00	
Monthly Payment Due:		26,788.94
This Month's Payment - sent to Sweet Grass County		26,788.94

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,437.56	
Amount Paid Thru This Month:	2,437.56	
Remaining Balance Due:	0.00	
Monthly Payment Due:		731.27
This Month's Payment - sent to Sweet Grass County		731.27

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	2,347.41	
Amount Paid Thru This Month:	2,347.41	
Remaining Balance Due:	0.00	
Monthly Payment Due:		704.22
This Month's Payment - sent to Sweet Grass County		704.22

* Entitlements with asterisks have been recalculated.

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May Payment
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49 Sweet Grass
0868 Melville Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	7,434.09	
Amount Paid Thru This Month:	7,434.09	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,230.23
This Month's Payment - sent to Sweet Grass County		2,230.23

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49 Sweet Grass
0872 Greycliff Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	13,496.00	
Amount Paid Thru This Month:	13,496.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,048.80
This Month's Payment - sent to Sweet Grass County		4,048.80

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	144.35	
Amount Paid Thru This Month:	144.35	
Remaining Balance Due:	0.00	
Monthly Payment Due:		43.30
This Month's Payment - sent to Sweet Grass County		43.30

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	608.26	
Amount Paid Thru This Month:	608.26	
Remaining Balance Due:	0.00	
Monthly Payment Due:		182.48
This Month's Payment - sent to Sweet Grass County		182.48

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49 Sweet Grass
0875 McLeod Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	10,809.11	
Amount Paid Thru This Month:	10,809.11	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,242.73
This Month's Payment - sent to Sweet Grass County		3,242.73

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	94.61	
Amount Paid Thru This Month:	94.61	
Remaining Balance Due:	0.00	
Monthly Payment Due:		28.38
This Month's Payment - sent to Sweet Grass County		28.38

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	290.31	
Amount Paid Thru This Month:	290.31	
Remaining Balance Due:	0.00	
Monthly Payment Due:		87.09
This Month's Payment - sent to Sweet Grass County		87.09

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May Payment

FY2007-08

49 Sweet Grass
0882 Sweet Grass County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	34,046.72	
Amount Paid Thru This Month:	34,046.72	
Remaining Balance Due:	0.00	
Monthly Payment Due:		17,023.36
This Month's Payment - sent to Sweet Grass County		17,023.36

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	125,332.06	
Amount Paid Thru This Month:	125,332.06	
Remaining Balance Due:	0.00	
Monthly Payment Due:		37,599.62
This Month's Payment - sent to Sweet Grass County		37,599.62

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	4,339.26	
Amount Paid Thru This Month:	4,339.26	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,301.78
This Month's Payment - sent to Sweet Grass County		1,301.78

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	18,726.02	
Amount Paid Thru This Month:	18,726.02	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,617.81
This Month's Payment - sent to Sweet Grass County		5,617.81

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